

## PoDI S&O Plan

### Procedure:

1. For each PoDI, the FHWA engineer/specialist reviews the items on the check sheet and checks areas to focus oversight that mitigate the identified risks from project selection. Areas selected for FHWA oversight do not include required project actions prescribed by law. States are not assuming additional project responsibilities simply because FHWA is using risk to identify which areas to focus our resources.
2. The rationale for the selection is provided in the Reason column. If the project is also identified to receive a CAP inspection, the CAP inspection should also be noted on the check sheet.
3. The proposed plan is submitted to the employee's supervisor/team leader for concurrence.
4. The PoDI S&O Plan should be retained in the project files. As the identified oversight items are completed, the resulting documentation should be attached. Ideally, the information attained can validate the original assumptions and be used to inform the next cycle of risk assessments and unit plans.
5. The plan does not restrict FHWA staff from taking action on other items, as determined appropriate.

Federal Project Number: CHNHS-0008-00(256)

State Number: PI #0008256

Phase/activities	Selected for Involvement	Notes:
Preconstruction (Design)		
Design Standards (i.e. non-STA)		
Design Exceptions		Programmatic for Interstate projects per Stewardship and Oversight Agreement Page 7
Bridge/Structures design		
Consultant Selection		
Consultant Management and Use of Consultants		
Context Sensitive Solutions (CSS)		
Environmental Mitigation and Commitments	X	
ITS Project development -Standards & Systems Engineering		

Phase/activities	Selected for Involvement	Notes:
Interstate Modification Requests/Interstate Justification Requests		Programmatic per Stewardship and Oversight Agreement Page 5
Pavement design		Programmatic per Stewardship and Oversight Agreement Page 37
Reviews:		
• Constructability		
• Design		
○ Concept		
○ PFPR	X	
○ FFPR	X	
Road Safety Audits		
Roadside Hardware		
Traffic Analysis	X	
Transportation Management Plan (TMP)	X	
Value Engineering (VE)	X	
Financial plans	X	Major projects requirement
ROW encroachments		
Experimental Features		
<b>Preconstruction (PS&amp;E Approval, Advertising, &amp; Award)</b>		
Plans, Specifications, and Estimates (PS&E)	X	
Plans	X	
Specifications	X	
Standard Specifications	X	
Supplemental Specifications	X	
Special Provisions	X	
Contract Provisions (FHWA1273, Buy America(n), Changed conditions clauses, Incentive/Disincentives, Partnering, Warranties)	X	
Engineers Estimate	X	
Project Authorization and Project Agreements	X	
ROW Clearances	X	
Pre-qualification		
Authorize advertising for bids, addenda		
Conditional approvals		
Pre-bid meetings		
Bid analysis and concurrence in		



Phase/activities	Selected for Involvement	Notes:
award		
Innovative contracting		
State contracting procedures		
Utility agreements	X	
Railroad agreements	X	
<b>Project Construction &amp; Contract Administration</b>		
Preconstruction Meeting / Partnering workshop		
Inspections		
• Initial	X	
• Intermediate (frequency: monthly)	X	
• In-Depth	X	
• Final	X	
• Special Reports		
• Process Reviews		Review as part of a process review may be determined independent of this process.
• Work Zone Review	X	
Project Meetings	X	
Materials testing / certifications	X	
Change orders		
• All Change Orders	X	
• Change Orders \$100,000 or greater		
Contractor claims	X	
Pay Estimate Reviews		
Time extensions	X	
Value Engineering change proposals	X	
Liquidated damages		
DBE	X	
OJT		
Final Acceptance	X	
<b>Other:</b>		
S&O effective date		June 1, 2014

  
 Proposed \_\_\_\_\_ Date 4/28/14  
 FHWA Engineer/Specialist  
 Approved  Date 5/8/14  
 FHWA Supervisor/Team Leader  
 Concurred  Date 5/20/14  
 GDOT Chief Engineer

No changes for June 1, 2015 to May 31, 2016. ymm  
 4.30.15 MBP

No changes for June 1, 2016 to May 31, 2016 AGT  
 6/10/16 MBP